

Form GSTR 7A

[See Rule ----]

Tax Deduction at Source Certificate

1. TDS Certificate No. –
2. GSTIN of deductor –
3. Name of deductor –
4. GSTIN of deductee–
5. (a) Legal name of the deductee -
(b) Trade name, if any –
6. Tax period in which tax deducted and accounted for in GSTR-7 –
7. Amount of tax deducted -

Amount of Tax deducted at source (Rs.)		
Integrated Tax	Central Tax	State /UT Tax

Note –

The certificate is generated on the basis of information furnished by deductor in return filed in Form GSTR-7.